



## PURCHASE ORDER

**PO Number: 303-0-8051**

*Requisition Number: 303-0-02201*

**Order Date: 7/1/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Price Daniel Building  
209 W. 14th Street  
Attn: Herman Ayala  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

12001538730  
PAVECON, Ltd.  
4211 Todd Lane Ste 1  
Austin, TX 78744  
Scott Weinschenk  
Phone: 512-350-2333, Fax:  
sweinschenk@pavecon.com

**\*\*Confirming PO – Services have already been ordered.\*\***

Roof Repairs at Attorney General's Office.

Pricing per attached quote.

**Description** TFC Contact:  
Herman Ayala  
512-463-0024  
Herman.Ayala@tfc.texas.gov

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
	1	Job	\$4,965.00	6/20/2020	7/20/2020	\$4,965.00

Roof Repairs: Main Roof at Southwest Vent/Drain  
Location (NTE 900 SF).

**Scope Outline:**

- Overlay area of roof approximately 30' x 30'
- Install white granular surfaced APP modified bitumen membrane
- Includes re-flashing (1) 4" VTR and (1) roof drain.
- Perform water test after completion to confirm leak has stopped
- Price includes required 2-hr fire watch after torches have been extinguished.

**Pricing Breakdown:**

- Hours: (1) Admin Fee 3 hrs @ \$80.00/hr = \$240.00
- Materials: \$0.00
- Equipment: \$0.00
- Contracted Services: \$4,725.00
- \*Total Cost = \$4,965.00

**NIGP Class:** 910

**NIGP Item:** 66

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Emergency PO# 303-0-8051

**Grand Total \$4,965.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124630024
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	729458

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;

- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)